

Page 1 of 1

All amounts are calculated in domestic currency.

All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-MAR001 Marmon/Keystone Canada Ltd.											
P027326	1		M6061T6T0.625W.0 f 65	f	2/5/2015	2/9/2015	120.0000	\$2.36	0.0000	0	\$283.21
CAD	No		6061-T6 RD Tube .625 x.065W m131505	f	120.0000	DCUSER		\$283.21	0.0000	0	
	2		71401-45		2/5/2015	2/9/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		procurement quality clauses m131505		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:										121.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$283.21	
Total Balance Due Quantity:										0.0000	



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE...: 1
Order : 1155949
Date...: 02/04/2015

PACKING SLIP

SOLD TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA.....: TST OVERLAND #222212
F.O.B.....: BOUCHERVILLE
YOUR ORDER NO.....: PO27326

SALESPERSON.....: C. Gee

Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	120 /FT Fax all papers to Linda Lacelle 613-632-1053 ALUMINUM SMLS TUBE ATS .625 .065 D6061 Tariff Number: 7608.20.00.00 Cust. part#.: M6061T6T0.625W.065 HT#.....: F00138436 Total...	10 10	120/FT 120/FT	

SP18-02-9

Packaging:

Total Weight.....: 16.2

Customers.: _____



A Marmon Distribution Services/Berkshire Hathaway Company

KAISER ALUMINUM FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
5205 KAISER DRIVE
KALAMAZOO, MI 49048

CUSTOMER PO NUMBER: 61-30196-2		CUSTOMER PART NUMBER: AT/625.065/734		PRODUCT DESCRIPTION: Seamless Tube/Pipe	
KAISER ORDER NUMBER: 635689	LINE ITEM: 002	SHIP DATE: 03/04/2013		KAISER LOT NUMBER: F00138436	ALLOY: 6061
WEIGHT SHIPPED: 659.000 LB	QUANTITY: 409.000 PCS	B/L NUMBER: 605670		DIAM/DAF/THKNS: 	TEMPER: T6
SHIP TO: MARMON/KEYSTONE CORP 32944 US HIGHWAY 6 SPRING VALLEY, IL 61362 USA			SOLD TO: MARMON/KEYSTONE CORP 1000 REMINGTON BLVD. SUITE 305 BOLINGBROOK, IL 60440 USA		
LENGTH: 12.000 FT					

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CONDUCT.	BEND
F00138436	0001	1	42.4	39.0	15.0	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D71264	.65	.31	.22	.04	.96	.08	.06	.02	.00	.00	.00	.01	.02

Applicable Requirements:

Description: MADE IN USA

OD: 0.625"; Wall: 0.065"; Round @

AMS-4082P ASTM B210-12 WW-T-700/6F

WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED.

COMPLIES TO DIN EN 10204 JAN 2005

COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014

No Weld Repair. Mercury Free.

Miscellaneous Notes

MANUFACTURED IN USA (CHANDLER,AZ) MELTED IN USA

Plant Serial: 00080270
Kaiser Order Number: 635689
Line Item: 002

KAISER ALUMINUM

FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
5205 KAISER DRIVE
KALAMAZOO, MI 49048

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WEIGHT SHIPPED: 659.000 LB	QUANTITY: 409.000 PCS	B/L NUMBER: 605670	DIAM/DAF/THKNS: 	WIDTH: 	LENGTH: 12.000 FT
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Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D71264	.65	.31	.22	.04	.96	.08	.06	.02	.00	.00	.00	.01	.02

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Plant Serial: 00080270
Kaiser Order Number: 635689
Line Item: 002

KAISER ALUMINUM FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
5205 KAISER DRIVE
KALAMAZOO, MI 49048

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Plant Serial: 00080270
Kaiser Order Number: 635689
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**KAISER
ALUMINUM**
FABRICATED PRODUCTS

*Best in
Class*

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
5205 KAISER DRIVE
KALAMAZOO, MI 49048

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Calvin Latting, Quality & Technology Manager

Calvin Latting



Plant Serial: 00080270
Kaiser Order Number: 635689
Line Item: 002

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M16061T6T.625w.065
 DATE: 15.02.09

PO / BATCH NO.: P027326

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 126
 QUANTITY INSPECTED: 120
 QUANTITY REJECTED: 6

THICKNESS ORDERED: .065
 THICKNESS RECEIVED: .065
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	11# F00132456
CORRECT MATERIAL IDENTIFICATION	(Y)	N	M16061T6T.625w.065
CORRECT M# ON THE MATERIAL	(Y)	N	M131505
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>SAC 6 289</u>	SIGNED OFF BY: _____
DATE: <u>15.02.09</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27326

Purchase Order Date 2/3/2015

PO Print Date 2/3/2015

Page Number 1 of 2

Order From : VC-MAR001
MARCON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name
Vendor Phone 800 361 8142

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6T0.625W.065	6061-T6 RD Tube .625 x.065W	2/5/2015 Yes 2/5/2015		120.00 f	\$3.00	\$360.00
MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4086 OR ASTM B210 OR ASTM B241							

Line Total: \$360.00

2	71401-45	procurement quality clauses	2/5/2015 No 2/5/2015		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

88 15-02-9

Note:

2/3/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27326**

Purchase Order Date 2/3/2015

PO Print Date 2/3/2015

Page Number 2 of 2

Order From :
MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

VC-MAR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 361 8142

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Chantal Lavoie

Line Total: \$0.00

PO Total: \$360.00

U
CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/3/2015